Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Date.....2020

Zone:BBMP,Yelahanka | Division:BBMP, Byatarayanapura | Sub-Division:Kodigehalli

Bill Received No. | Dated | Divisional / Sub-Divisional | Cash Book Voucher No.....Dated.....

Job Code: 008-19-000148

Schedule Docket No. | Head of Account: P1771, POW WORKS | Est.Cost: Rs.11.00 Lakhs

Name of Work : Providing basic facilities for Ganesha immersion at Hebbal Lake Kalyani in ward no 08 Kodigehalli

Name of Contractor and Full Address: M/S KRIDL

Reference to Agreement No. BBMP/EE/BTP/WO/ 101 /2019-20 Date: 30-08-2019

Certified that the measurements were taken by me on: 14/10/2020 and recorded of Pages 499428 to 499432 of measurement Book No. 4995/2019-20 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 14 /10/2020 and found correct. The work is satisfactorily executed.

Assistant Executive Engineer, R.R. Nagar, Sub-Division, KRIDL, BBMP, Bangalore

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer, Kodigehalli Sub Division, Yelahanka Zone, B.B.M.P., Bangalore.

Sub-Division Officer

1) Total value of work done or supplies made as per account within			
	TTB	1097000	00
2) Deduct amount to be held in reserve being.....Percent Rs.....	It	21940	00
3) " Balance	CGST	9795	00
	SGST	9795	00
4) Deduct Payment:	ESD	54900	00
	Cess	10970	00
a) Amount of previous payment as in the Office Cash Book Voucher	CBF	1100	00
No.....Dated.....S.D.No.....			
adjusted towards cash advance recovery of			
b) Payments cost store or other material supplied.			
Now made recovery of amount creditable to this /other work			
Amount paid on this bill Cheque/Cash.			
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No.....			
dated .....less adjustments.			
Total Amount Adjusted -	Ded:	108500	00
7) Net amount due to or from Contractor unadjustments items.			
8) Advance to Contractor for materials brought to site (as detailed) within			
9) Value of Government materials supplied.	Cheque	988500	00

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Assistant Executive Engineer, R.R. Nagar, Sub-Division, KRIDL, BBMP, Bangalore

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Assistant Executive Engineer, R.R. Nagar, Sub-division, KRIDL, BBMP, Bangalore

Stamp

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account...P1771 - POW.....

Bill Passed for Rs...1097000/-.....

Statutory Deductions Rs...108500/-.....By Adjustment

Net Amount Paid Rs...988500/-.....By NEFT/RTGS

C/W

Account Superintendent Byatarayanapura Division BBMP

31/12

Executive Engineer Byatarayanapura Division BBMP

31/12

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	Supply of Drinking Water through water tankers of Capacity 5000 Liters Hire Charges of Tractor 40 HP including Operator and Fuel,Procurement of Water,Engaging Heavy Mazdoor,Engaging Heavy Mazdoor 10x9	Per Load
2	Providing Stone dust to approach road and near immersion tank for levelling and to protect not to sliping Sl No. 50 Code 400 metal Component PWD SR Page No II SR 2016-17	Cum
3	Hire charge of pumping water 3.5 KL/hr capacity Pump Page No. XXXXVI / Sl NO. 49 PWD SR 2016-17	Hrs
4	Providing Causal Labours (Unskilled mazdoor Heavy) (PWD SR 2016-17 Page No. LIV / I. 5)	Days
5	Providing erecting removing casurinapole barricading using poles of 7.50 to 10 cms, dia and 1.5 height above ground fixed vertically at intervals of 2.0 to 2.5 mtrs. C/C an horizontally at 0.50 mtr, above ground level, including fixing poles in the ground level for minimum depth of 3.0 mtr and tied with coir rope firmly including cost and conveyance of all materials, labour, lead and lift charges and complete on hire basis as per the engineer in charge. (Approved Rate) Vertical Poles,Horizontal Poles	Mtrs
6	Hire Charge for Shamiyana with Necessary Bambo Poles, Erection Charges Including transportation - (Size: 40ft x 40ft = 1600 sqft) (Approved Rate)	Sft
7	Hire Charges for Shamiyana Side Wall of 8ft Hight (Size: 10x 15ft = 150 Rft) (Approved Rate)	Rft
8	Hire Charge for Armless Plastic Chairs (Approved Rate)	Nos
9	Hire Charge for Wooden Table of Size 6ft x 2ft (Approved Rate)	Nos
10	Hire Charge for supplying and running circuit service main with necessary messanger wire and reel insulators and maintaining the same 4 of 25 sqmm PVC insulated and sheathedaluminium wire (KPWD SR 2010-11 P.55/I.6 III b)	Mtrs
11	1321 Hire charge of 100 KVA Generator including operator, Fuel, transportation and Handling charges (PWD SR 2016-17 (P.XXXXVII / I.92)	Hrs
12	Hire chargesfor Flood lighting arrangements for the stage and existing immersion Tank during night time (Approved Rate)	Nos
13	1031 - Providing J.C.B Excavator on Hire basis including Operator and Fuel (P. XXXXVI/I. 23) PWD SR 2016-17	Days
	Total Amount	
	KRIDL Charges 4%	
	GST 12%	
	Grand Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		135	513	69255	513.00	69255	
		12	800	9600	800.00	9600	
		90	50	4500	50.00	4500	
		225	258.88	58248	258.88	58248	
		1590	65	103350	65.00	103350	
		54000	8	432000	8.00	432000	
		450	17	7650	17.00	7650	
		720	4	2880	4.00	2880	
		300	40	12000	40.00	12000	
		2250	'9	20250	9.00	20250	
		75	630	47250	630.00	47250	
		392	285	111720	285.00	111720	
		10	6720	67200	6,720.00	67200	
				945903.00		**945903.00**	
				37836.00		**37836.00**	
				113508.00		**113508.00**	
				1097247.00		**1097247.00**	

1097000.00

Assistant Executive Engineer,
Hodigehalli Sub Divisio
Yelahanka Zone, B.B.M
Banga